



**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

31

**MINERAL COUNTY**

**0577 Alberton K-12 Schools**

**District ANB:** EL: 116 HS: 86

**Located ANB:** 106

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	624,326.91	62,432.69	561,894.22	62,432.69
This Month's Payment - sent to Mineral County				62,432.69
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	55,570.94	5,557.09	50,013.85	5,557.09
This Month's Payment - sent to Mineral County				5,557.09
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,932.88	793.29	7,139.59	793.29
This Month's Payment - sent to Mineral County				793.29
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,120.80	412.08	3,708.72	412.08
This Month's Payment - sent to Mineral County				412.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	120.00	1,080.00	120.00
This Month's Payment - sent to Mineral County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	28,778.00	2,877.80	25,900.20	2,877.80
This Month's Payment - sent to Mineral County				2,877.80

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

31 MINERAL COUNTY				
0577 Alberton K-12 Schools		District ANB: EL: 116 HS: 86		
		Located ANB: 106		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	1,962.01	1,962.01	0.00	1,962.01
This Month's Payment - sent to Mineral County				1,962.01
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	10,114.63	91,031.69	10,114.63
This Month's Payment - sent to Mineral County				10,114.63
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	8,646.36	8,646.36	0.00	8,646.36
This Month's Payment - sent to Mineral County				8,646.36
Technology Fund (28-3281)				
ENTITLEMENT	1,456.87	1,456.87	0.00	1,456.87
This Month's Payment - sent to Mineral County				1,456.87
This Month's Payment for District				94,372.82

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**MINERAL COUNTY**

**0579 Superior K-12 Schools**

**District ANB:** EL: 261 HS: 131

**Located ANB:** 392

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,058,536.68	105,853.67	952,683.01	105,853.67
This Month's Payment - sent to Mineral County				105,853.67
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	106,627.36	10,662.74	95,964.62	10,662.74
This Month's Payment - sent to Mineral County				10,662.74
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	12,955.62	1,295.56	11,660.06	1,295.56
This Month's Payment - sent to Mineral County				1,295.56
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	7,996.80	799.68	7,197.12	799.68
This Month's Payment - sent to Mineral County				799.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,000.00	300.00	2,700.00	300.00
This Month's Payment - sent to Mineral County				300.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	66,984.01	6,698.40	60,285.61	6,698.40
This Month's Payment - sent to Mineral County				6,698.40

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

31 MINERAL COUNTY				
0579 Superior K-12 Schools		District ANB: EL: 261 HS: 131 Located ANB: 392		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	3,807.48	3,807.48	0.00	3,807.48
This Month's Payment - sent to Mineral County				3,807.48
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	10,114.63	91,031.69	10,114.63
This Month's Payment - sent to Mineral County				10,114.63
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	25,939.09	25,939.09	0.00	25,939.09
This Month's Payment - sent to Mineral County				25,939.09
Technology Fund (28-3281)				
ENTITLEMENT	2,517.47	2,517.47	0.00	2,517.47
This Month's Payment - sent to Mineral County				2,517.47
This Month's Payment for District				167,988.72

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**MINERAL COUNTY**

0582 St Regis K-12 Schools

**District ANB:** EL: 107 HS: 65

**Located ANB:** 172

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	547,866.58	54,786.66	493,079.92	54,786.66
This Month's Payment - sent to Mineral County				54,786.66
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	58,446.04	5,844.60	52,601.44	5,844.60
This Month's Payment - sent to Mineral County				5,844.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,720.12	1,172.01	10,548.11	1,172.01
This Month's Payment - sent to Mineral County				1,172.01
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,508.80	350.88	3,157.92	350.88
This Month's Payment - sent to Mineral County				350.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	60.00	540.00	60.00
This Month's Payment - sent to Mineral County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,989.56	3,498.96	31,490.60	3,498.96
This Month's Payment - sent to Mineral County				3,498.96

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

31 MINERAL COUNTY				
0582 St Regis K-12 Schools		District ANB: EL: 107 HS: 65		
		Located ANB: 172		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	1,670.62	1,670.62	0.00	1,670.62
This Month's Payment - sent to Mineral County				1,670.62
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.32	10,114.63	91,031.69	10,114.63
This Month's Payment - sent to Mineral County				10,114.63
<b>Full Time Kindergarten start up costs (15-3670)</b>				
ENTITLEMENT	8,646.36	8,646.36	0.00	8,646.36
This Month's Payment - sent to Mineral County				8,646.36
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,310.81	1,310.81	0.00	1,310.81
This Month's Payment - sent to Mineral County				1,310.81
This Month's Payment for District				87,455.53

\* Entitlement has been recalculated

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**Payment Report**  
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**August Payment**

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**MINERAL COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	2,230,730.17	223,073.02	2,007,657.15	223,073.02	223,073.02
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	220,644.34	22,064.43	198,579.91	22,064.43	22,064.43
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	32,608.62	3,260.86	29,347.76	3,260.86	3,260.86
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	15,626.40	1,562.64	14,063.76	1,562.64	1,562.64
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	4,800.00	480.00	4,320.00	480.00	480.00



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**31 MINERAL COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 764  
**County ANB:** EL: 0 HS: 0 K12: 670

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	130,751.57	13,075.16	117,676.41	13,075.16	13,075.16
<b>IndianEdforAll FY08 (15-3650)</b>					
ENTITLEMENT	7,440.11	7,440.11	0.00	7,440.11	7,440.11
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	303,438.96	30,343.89	273,095.07	30,343.89	30,343.89
<b>Full Time Kindergarten start up costs (15-3670)</b>					
ENTITLEMENT	43,231.81	43,231.81	0.00	43,231.81	43,231.81
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	5,285.15	5,285.15	0.00	5,285.15	5,285.15





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<b>31</b>	<b>MINERAL COUNTY</b>
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**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 764  
**County ANB:** EL: 0 HS: 0 K12: 670

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				349,817.07
Coop Payment				0.00
County Payment				0.00
This Month's Payment				349,817.07